



Stanley Electric

Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

Electronics • Automotive Lighting

INVOICE
200490-156
PAGE 1

CUSTOMER NO.	DATE
AD1580	09/19/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047094	EXX2DAY	200490	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE
23	035 UB1104B-A10-TR		6000	
	9400379			
				2128.00

STANLEY

MEMO

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

SUBTOTAL
MISC AND FREIGHT

2128.00
00

PLEASE PAY THIS AMOUNT

2128.00

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STANLEY ELECTRIC

Stanley Electric

STANLEY
Electronics • Automotive Lighting

Sales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE PAGE
200492-355 1

CUSTOMER NO.	DATE
AD1580	09/19/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047148	BAX2DAY	200492	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE
22	035 FY1104B-A10-TR 9400704		162000	.042
				6804.00

MEMO This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

SUBTOTAL	6804.00
MISC AND FREIGHT	.00

PLEASE PAY THIS AMOUNT

6804.00

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210948-01

PAGE
1

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

CUSTOMER NO. DATE
AD1580 09/20/05

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

SHIP VIA

8AX2DAY

ORDER NUMBER

210948

REP

A26

TERMS

NET 30

DESCRIPTION

01 035 FY1104B-A10-TR 9400704

UM QUANTITY

198000

PRICE

.042

AMOUNT

8316.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

SUBTOTAL
FISC AND FREIGHT

8316.00
".00

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8316.00



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200492-356

1

CUSTOMER NO.	DATE
AD1580	09/20/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047148	MAX2DAY	200492	A26	NET 30

ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
22	035 FY1104B-A10-TR 9400704		160000	.042	6720.00
MEMO: This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.					SUBTOTAL 6720.00 MISC AND FREIGHT .00

PLEASE PAY THIS AMOUNT

6720.00

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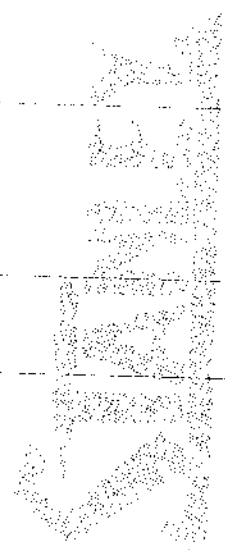
SIC # (2S) 20020000

CUSTOMER NO.	DATE
AD1580	09/20/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047133	EXX2DAY	200493	426	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE
22	035 FR1104B-A10-TR 9400703		52000	.042
				2184.00



MEMO
This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

SUBTOTAL
MISC AND FREIGHT

2184.00
00

PLEASE PAY THIS AMOUNT

2184.00

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DUNN'S NUMBER: 420535527





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ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047094	BAX2DAY	210950	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	035 UG1104E-A10-TR 9400379		39000	.266	10108.00
SUBTOTAL					10108.00
MISC AND FREIGHT					.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT					10108.00
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CUSTOMER NO.	DATE
AD1580	09/20/05

DELPHI DELCO
ONE CORPORATE CTN.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D443-DUCK 43
1101 NORTH CENTER ROAD
D443 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550047094		BAX2DAY		200490		A26		NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT				
23	035 UD1104B-A10-TR		10000	-266	2660.00				
		9400379							
MEMO		SUBTOTAL		2660.00					
		MISC AND FREIGHT		.00					

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PLEASE PAY THIS AMOUNT
2660.00

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192200-432

PAGE 1

CUSTOMER NO.	DATE
AD1580	09/20/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT 48356
FLINT MI

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047094	MAXGLOBAL	192208	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT

61	035 UB1104B-A10-TR 9400380	2000	.266	532.00
----	----------------------------	------	------	--------

MEMO

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SUBTOTAL
MISC AND FREIGHT

532.00
.00

PLEASE PAY THIS AMOUNT

532.00

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PHONE NUMBER 949-222-0555



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INVOICE

PAGE

200489-20

1

CUSTOMER NO.	DATE
AD1580	09/21/05

TO: DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9003
KOKOMO, IN 46904

SHIP TO: DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045643	BAK2DAY	200489	A26	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
18	035 BR1102W-164-TR 16195748		5000	.029	145.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				145.00
SUBTOTAL				145.00	
MISC AND FREIGHT				.00	

PLEASE PAY THIS AMOUNT

145.00

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INVOICE

200490-150

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CUSTOMER NO.	DATE
AD1580	09/21/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.		SHIP V/A	ORDER NUMBER		REP	TERMS
550047094		BOX2DAY	200490		A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT	
23	035 UG1104B-A10-TR 9400379		14000	.266	3724.00	
MEMO		This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.		SUBTOTAL		3724.00
				MISC AND FREIGHT		.00
				PLEASE PAY THIS AMOUNT		3724.00

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CUSTOMER NO.	DATE
AD1580	09/21/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI 3A43-DOCK 43
1301 NORTH CENTER ROAD
3A43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550047133		BOX2DAY		200493		A26		NET 30	
ITEM NO.		DESCRIPTION		U/M	QUANTITY	PRICE		AMOUNT	
22		035 FR1104B-A10-TR 9400703			36000	.042		1512.00	
MEMO		This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.		SUBTOTAL		MISC AND FREIGHT		1512.00 "00	
						PLEASE PAY THIS AMOUNT			
						1512.00			



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CUSTOMER NO.	DATE
AD1580	09/21/05

DELPHI DELCO
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P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D443-DOCK 43
1101 NORTH CENTER ROAD
D443 DELPHI 2 FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047148	BOX2DAY	200492	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT

22	035 FY1104B-A10-TR 9400704	164000	.042	6888.00
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MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.	SUBTOTAL MISC AND FREIGHT	6888.00 .00
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PLEASE PAY THIS AMOUNT

6888.00

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192208-433

CUSTOMER NO.

AD1580

DATE

09/21/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.

SHIP VIA

ORDER NUMBER

TERMS

550047094

EXXGLOBAL

192208

A24

NET 30

ITEM NO.

DESCRIPTION

QTY

QUANTITY

PRICE

AMOUNT

61

035 UB1104E-A10-TR
9400380

8000

.266

2128.00

MEMO

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under Stanley Electric's standard terms and conditions.
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supercede any and all other implied terms and conditions.

SUBTOTAL

RISC AND FREIGHT

2128.00
.00

PLEASE PAY THIS AMOUNT

2128.00

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CUSTOMER NO.	DATE
AD1580	09/22/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1001 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047094	BAKGLOBAL	192208	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
61	035 UB1104B-A10-TR 9400380		2000	.266	532.00
MEMO	THIS invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	532.00 .00
PLEASE PAY THIS AMOUNT					532.00

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200493-349

CUSTOMER NO.	DATE
AD1580	09/22/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047133	WAX2DAY	200493	A26	NET 30	
ITEM NO.	DESCRIPTION	J/M	QUANTITY	PRICE	AMOUNT
22	035 FR1104E-A10-TR 9400703		42000	.042	1764.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL DISC AND FREIGHT	1764.00 .00
PLEASE PAY THIS AMOUNT					1764.00

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Phone (949) 222-0777

Fax (949) 222-0555

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CUSTOMER NO.	DATE
AD1580	09/22/05

DELPHI DELCO
ONE CORPORATE CTN.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS			
550047148		EAX2DAY		200492		A26		NET 30			
ITEM NO.		DESCRIPTION		U/M		QUANTITY		PRICE		AMOUNT	
22		035 FY1104B-A10-TR				190000				7980.00	
		9400704						.042			

MEMO

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SUBTOTAL
MISC AND FREIGHT

7980.00
0.00

PLEASE PAY THIS AMOUNT

7980.00

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Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029

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Electronics • Automotive Lighting

DELPHI DELCO

ONE CORPORATE CTR.

P.O. BOX 9005

KOKOMO, IN

46904

DELPHI DA43-DOCK 43

1101 NORTH CENTER ROAD

DA43 DELPHI D FLINT

FLINT MI

48556

CUSTOMER NO.	DATE
AD1580	09/23/05

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
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ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	NET 30 AMOUNT
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550047094	BAXGLOBAL		192208	624	
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61	035 UB1104B-A10-YR		4000	-266	1064.00
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	9400380				
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 under Stanley Electric's standard terms and conditions.
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 supersede any and all other implied terms and conditions.

SUBTOTAL

MISC AND FREIGHT

1064.00

.00

PLEASE PAY THIS AMOUNT

1064.00

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STANLEY ELECTRIC COMPANY

STANLEY ELECTRIC COMPANY

1064.00

CUSTOMER NO.	DATE
AD1580	09/23/05

DELPHI DELCO
ONE CORPORATE CTN.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047094	RAY2DAY	200490	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE
23	035 UB1104B-A10-TR		2000	
	9400379			
				532.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			532.00
SUBTOTAL				532.00
MISC AND FREIGHT				.00
TOTAL				532.00

PLEASE PAY THIS AMOUNT

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211040-01

CUSTOMER NO. DATE
AD1580 09/23/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D443-DOCK 43
1101 NORTH CENTER ROAD
D443 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047094	EXX2DAY	211040	A24	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	035 UC1104B-A10-TR 9400379		38000	.266	10108.00
SUBTOTAL					10108.00
MISC AND FREIGHT					.00

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10108.00

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PAGE

211041-01

1

CUSTOMER NO. DATE

AD1590 09/23/05

SHIP TO

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

SHIP TO

DELPHI DA43-DUCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.

SHIP VIA

ORDER NUMBER

REP

TERMS

350047133

BAK2DAY

211041

A26

NET 30

ITEM NO.

DESCRIPTION

U/M

QUANTITY

PRICE

AMOUNT

01

035 FR1104B-A10-YR
2400703

58000

.042

2436.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

SUBTOTAL
MISC AND FREIGHT

2436.00
00

PLEASE PAY THIS AMOUNT

2436.00

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CUSTOMER NO.	DATE
AD1560	09/23/05

SOLD TO
DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

SHIP TO
DELPHI DA43-BOOK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48355

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550047133		WAX2DAY		200493		A26		NET 30	
ITEM NO.		DESCRIPTION		LM	QUANTITY	PRICE		AMOUNT	
22	035 FR1104B-A10-TR		9400703		56000	.042		2352.00	
MEMO		This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.		SUBTOTAL		MISC AND FREIGHT		2352.00 .00	



Stanley Electric

Sales of America, Inc.
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Phone (949) 222-0777 Fax (949) 222-0555

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211042-01	1

CUSTOMER NO.	DATE
AD1580	09/23/05

SOLE TO

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

SHIP TO

DELPHI DA43--DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48536

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047148	BOXED DAY	211042	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT

01	035 FY1104B-A10-TR		198000	042	8316.00
	9400704				

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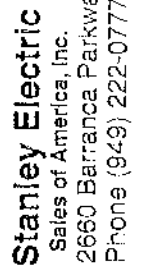
SUBTOTAL
MISC AND FREIGHT

8316.00
00

PLEASE PAY THIS AMOUNT

8316.00

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CUSTOMER NO.	DATE
AD1580	09/23/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KCKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48906

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047148	EXXEDAY	200492	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
22	035 FY1104B-A10-TR 9400704		164000	.042	6898.00
SUBTOTAL					6898.00
MISC AND FREIGHT					.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implicit terms and conditions.

PLEASE PAY THIS AMOUNT

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200492-360 1

CUSTOMER NO. DATE
AD1580 09/26/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-300K 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047148	MAX2DAY	200492	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
22	035 FY1104B-010-TR 9400704		164000	.042	6888.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				6888.00
					.00
SUBTOTAL					6888.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					6888.00

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CUSTOMER NO. DATE

AD1580

09/26/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

TERMS

REP

ORDER NUMBER

SHIP VIA

CUSTOMER P.O. NO.

NET 30

A26

200493

DAY2DAY

550047133

AMOUNT

PRICE

QUANTITY

U/M

DESCRIPTION

ITEM NO.

2268.00

.042

54000

035 FR1104B-A10-TR

9400703

2268.00
.00

SUBTOTAL
MISC AND FREIGHT

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F under Stanley Electric's standard terms and conditions.
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2268.00

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1

CUSTOMER NO. DATE

AD1580 09/26/05

DELPHI DELCO
ONE CORPORATE CTR.
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KOKOMO, IN 46904

DELPHI DA43-DUCK 43
3101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP V/A	ORDER NUMBER	REP	TERMS	
550047094	BAXGLOBAL	192208	626	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
61	035 UB1104R-A10-TR 9400380		2000	.266	532.00
MEMO	SUBTOTAL				532.00
	MISC AND FREIGHT				.00

This invoice represents components that have shipped
F under Stanley Electric's standard terms and conditions.
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532.00

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DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER NO.	DATE
AD1580	09/26/05

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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047094	EXX2DAY	200490	AD1580	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE

23	035 UD1104E-A10-TR		12000	266
	9400379			

3192.00

This invoice represents components that have shipped
F under Stanley Electric's standard terms and conditions.
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SUBTOTAL
MISC AND FREIGHT

3192.00
00

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3192.00



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ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550047094		BAX2DAY		200490		A26		NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT				
23	035 UG1104B-A10-TR 9400379		10000	.266	2660.00				
MEMO This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.						SUBTOTAL		2660.00	
						MISC AND FREIGHT		.00	
						PLEASE PAY THIS AMOUNT		2660.00	

MEMO: This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

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DATE 09/27/05

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P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D443-DOCK 43
1101 NORTH CENTER ROAD
D443 DELPHI D FLINT
FLINT MI 48356

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047094	BAKGLOBAL	172208	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
61	035 UB1104B-A10-TR 9400380		4000	.266	1064.00
MEMO					
This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.					
SUBTOTAL					1064.00
MISC AND FREIGHT					.00
TOTAL					1064.00

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ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DUCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48856

CUSTOMER P.O. NO.	SHIP V/A	ORDER NUMBER	REP	TERMS	
550047094	BAX2DAY	211088	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	035 UB1104B-A10-TR 9400380		14000	-266	3724.00
SUBTOTAL					3724.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					3724.00

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CUSTOMER NO.	DATE
AD1580	09/27/05

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ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

SHIP TO
DELPHI DA43-DUCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48536

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047133	BAK22DAY	200493	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
22	035 FR1104B-A10-TR 9400703		56000	.042	2352.00
MEMO: This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.					2352.00
SUBTOTAL					2352.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					2352.00

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211087-01 1

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AD1580	09/27/05

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ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI 0A43-DOCK 43
1101 NORTH CENTER ROAD
0A43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
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ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	NET 30 AMOUNT
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01	035 FR1104E-A10-TR		80000	.042	3360.00
	9400703				

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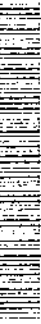
SUBTOTAL	3360.00
MISC AND FREIGHT	.00

PLEASE PAY THIS AMOUNT

3360.00

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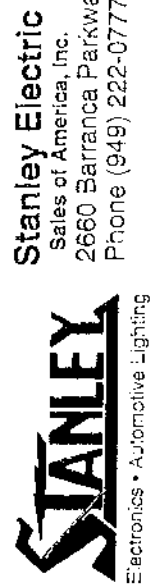
CUSTOMER NO.	DATE
AD1580	09/27/05

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P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047148	EMX2DAY	200492	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
22	035 FY1104B-A10-TR 9400704		164000	.042	6888.00
MEMO	This Invoice represents components that have shipped F ^U nder Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL DISC AND FREIGHT	6888.00 .00
				PLEASE PAY THIS AMOUNT	
				6888.00	

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1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047146	EMX2DAY	200492	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
22	035 FY1104B-A10-TR 9400704	160000	.042	6720.00
MEMO	SUBTOTAL			6720.00
	MISC AND FREIGHT			.00
PLEASE PAY THIS AMOUNT				6720.00

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DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047133	BAK2DAY	200493	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
22	035 FR11048-A10-TR 9400703		56000	.042	2352.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				
SUBTOTAL					2352.00
MISC AND FREIGHT					.00
TOTAL					2352.00

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KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI O FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047094	BAXGLOBAL	192208	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
61	035 UB1104B-A10-TR 9400380		2000	-266	532.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				532.00
	SUBTOTAL				532.00
	WISC AND FREIGHT				.00

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CUSTOMER NO.	DATE
AD1580	09/28/05

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KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047094	24X2DAY	200490	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
23	035 UB1104B-A10-TR 9400379	8000	.266	2128.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			
SUBTOTAL				2128.00
TAXES AND FREIGHT				.00
TOTAL				2128.00

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P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

SHIP VIA

CUSTOMER P.O. NO.

SHIP VIA

ORDER NUMBER

REP

TERMS

350047094

BAXGLOEAL

192208

A26

NET 30
AMOUNT

61

035 UB1104B-A10-TR
9400380

2000

266

532.00

MEMO

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SUBTOTAL
MISC AND FREIGHT

532.00
.00

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DELPHI DELCO
ONE CORPORATE CTR.,
P.O. BOX 9005
KOKOMO, IN

46994

DELPHI D443-DUCK 43
1101 NORTH CENTER ROAD
D443 DELPHI D FLINT 43
FLINT MI

9
10
11
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13

SHIP VIA

ORDER NUMBER

10

TERMS

53097094

[illegible]

5030

20

[illegible]

ITEM NO.

DESCRIPTION	DATE	AMOUNT	REMARKS
...

QUANTITY	UNIT PRICE	TOTAL PRICE
1	100	100
2	200	400
3	300	900
4	400	1600
5	500	2500
6	600	3600
7	700	4900
8	800	6400
9	900	8100
10	1000	10000

0.000000

DATE _____
BY _____

196

06-07-2019

0400729

23

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7
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 9
 10
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 12

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2004

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P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER NO.	DATE
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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047148	BOX2DAY	200492	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
22	035 FY1104B-A10-TR 9400704		154000	.042	6468.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				6468.00
SUBTOTAL					6468.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					6468.00

PLEASE PAY THIS AMOUNT

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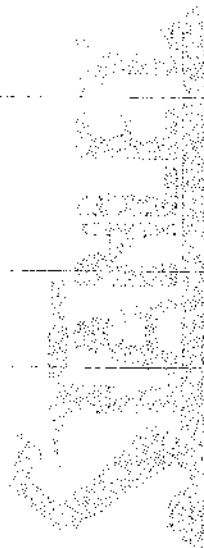
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P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DUCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047133	BAK2DAY	200493	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
22	035 FR1104B-A10-TR 9400703		26000	.042	1092.00
					
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				
SUBTOTAL					1092.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					1092.00



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CUSTOMER NO.	DATE
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DELPHI DA43--DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047148	RAILROAD	200492	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
22	035 FY1104B-A10-TR 9400704		154000	.042	6468.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				6468.00
SUBTOTAL					6468.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					6468.00

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DELPHI DA43-DUCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP V/A	ORDER NUMBER	REP	TERMS	
550047133	EXX2DAY	200493	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
22	035 FR1104E-A10-TR 9400703		52000	.042	2184.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	2184.00 .00
PLEASE PAY THIS AMOUNT					2184.00

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DELPHI DA43-DOCK 43
 1101 NORTH CENTER ROAD
 DA43 DELPHI D FLINT
 FLINT MI 48556

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER		REP	TERMS
550047094		EXX2DAY	200490		A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT	
23	035 UC1104B-A10-TR 9400379		10000	.266	2660.00	
MEMO		SUBTOTAL		2660.00		
		MISC AND FREIGHT		.00		

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2660.00



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DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D443-DOCK 43
1101 NORTH CENTER ROAD
D443 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
590047094	BAKGLOBAL	192208	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
62	035 UB1104B-A10-TR 9400380		4000	.266	1064.00
MEMO	This Invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				
SUBTOTAL					1064.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					1064.00

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2660 Barranca Parkway
Phone (949) 222-0777

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN

2094

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

2004

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
560047094	RAK2DAY	200490	A26	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
24	035 UG1104B-A10-TR 9400379		8000	266	2128.00
<p>MEMO</p> <p>This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.</p>					2128.00
SUBTOTAL					2128.00
MISC AND FREIGHT					00
TOTAL					2128.00

PLEASE PAY THIS AMOUNT

PLEASE PAY THIS AMOUNT



Stanley Electric
Sales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

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CUSTOMER NO.	DATE
AD1560	10/03/05

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ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047094	BAXGLDBAL	192208	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
62	035 UB1104B-A10-TR 9400380	2000	266	532.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			532.00
	SURTOTAL MISC AND FREIGHT			.00

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CUSTOMER NO.	DATE
AD1580	10/03/05

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P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1301 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48356

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047148	BAX2DAY	200492	426	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
23	035 FY11048-A10-TR 9400704	162000	-042	6804.00
MEMO	SUBTOTAL MISC AND FREIGHT			6804.00 6804.00
PLEASE PAY THIS AMOUNT				6804.00

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DA43 DELPHI D FLINT
FLINT MI 48956

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
850047133	EXXONDAY	200493	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
23	035 FR1104B-A10-TR 9400703	50000	.042	2100.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			SUBTOTAL 2100.00 TAXES AND FREIGHT .00

PLEASE PAY THIS AMOUNT

2100.00

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CUSTOMER NO.	DATE
AD1580	10/04/05

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P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047094	WAX2DAY	200490	A26	NET 30	
ITEM NO.	DESCRIPTION	J/M	QUANTITY	PRICE	AMOUNT
24	035 UG1104B-A10-TR 9400379		8000	.266	2128.00
MEMO: This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.					2128.00
GROTOTAL NET 30 AND FREIGHT					2128.00
PLEASE PAY THIS AMOUNT					2128.00

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